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Office Mailing Address: Albert Russo, Trustee PO Box 4853 Trenton, NJ 08650-4853 Send Payments ONLY to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2023 to 01/25/2024 Chapter 13 Case No. 21-13720 / MBK

Dominic Lusardi Petition Filed Date: 05/04/2021

341 Hearing Date: 06/03/2021 Confirmation Date: 11/23/2021

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/12/2023	\$582.00	89348940	02/13/2023	\$582.00	89942440	03/20/2023	\$583.50	90610260
04/10/2023	\$625.00	91003830	05/09/2023	\$594.00	91587540	06/07/2023	\$594.00	92103370
07/18/2023	\$594.00	92783010	08/21/2023	\$594.00	93358400	10/25/2023	\$1,100.00	94480960
11/17/2023	\$548.00	94877000	12/11/2023	\$548.00	95243580	01/05/2024	\$548.00	95689010

Total Receipts for the Period: \$7,492.50 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,660.50

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Ralance Due				
0	Dominic Lusardi	Debtor Refund	\$0.00	\$0.00	\$0.00				
0	William H. Oliver, Jr., Esq. »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00				
1	INTERNAL REVENUE SERVICE »» 2020	Priority Creditors	\$0.00	\$0.00	\$0.00				
2	DISCOVER BANK	Unsecured Creditors	\$15,490.31	\$6,904.23	\$8,586.08				
3	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$13,709.94	\$6,110.69	\$7,599.25				
4	CAPITAL ONE AUTO FINANCE »» 2018 FORD FOCUS	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00				
5	CITIBANK, N.A. »» HOME DEPOT CC	Unsecured Creditors	\$1,185.11	\$528.21	\$656.90				
6	NATIONSTAR MORTGAGE LLC »» P/701 CAROL AVE/1ST MTG/LOAN MOD ORD 10/28/21/COMM LOAN	Mortgage Arrears	\$0.00	\$0.00	\$0.00				
0	Robert Cameron Legg, Esq. »» SUB OF ATTY 9/30/22/ORDER 2/3/23	Attorney Fees	\$400.00	\$400.00	\$0.00				
0	Robert Cameron Legg, Esq. »» ORDER 8/11/23	Attorney Fees	\$400.00	\$400.00	\$0.00				

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SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts: \$16,660.50 Percent to General Unsecured Creditors: 100% Paid to Claims: \$14,343.13 Current Monthly Payment: \$548.00 Paid to Trustee: \$1,312.33 Arrearages: \$678.50

Funds on Hand: \$1,005.04

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